

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

*PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bills which are being used by officers in PR & RD Department – Expenditure of **Rs.25,242-00 ( Rupees Twenty five thousand two hundred and forty two only) - Sanctioned – Orders – Issued.***

-----

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O.Rt.No . 1086**

**Dated:26 -7-2010**

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department, dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

-0-

**ORDER:-**

Sanction is hereby accorded to incur an expenditure of **Rs.25,242-00 ( Rupees Twenty five thousand two hundred and forty two only) -** towards payment of telephone bills, which are being used by officers in PR & RD Department .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of **“A.O. (CASH) BSNL, PGMTD, Hyderabad”** for an amount of **Rs.25,242-00 ( Rupees Twenty five thousand two hundred and forty two only)** -
3. Sri B.V. Subramanyam, Deputy Secretary to Govt. PR&RD Department is requested to pay the excess call charges and broad band charges for an amount of Rs.685/- ( Rupees Six hundred and eighty five only) directly to **“A.O. (CASH), BSNL, PGMTD, Hyderabad “**.
4. The expenditure in para (1) above shall be debited to the Head of Account **“3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”**.
5. This order does not require the concurrence of the Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V.SUBRAMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Concerned Officer.  
Copy to:-  
The Deputy PAO., Sectt. Br. Hyderabad.  
Sri B.V. Subramanyam, Deputy Secretary to Govt.  
SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER